(FAX) P.001/006 381-7271 February

COMMITTEE'S REPO	
1. Full Name and Address of Political Committee  LOUISIANA Retailers Political Action Committee  P.O. Box 44303  Baton Rouge, LA 70804	OFFICE USE ONLY PAC Pronthly 3/4
2. Date of Primary	
3. Type of Report: 180th day prior to primary40th day after general40th day after general	
4. All Committee Officers (Including Chairperson, Treasurer, If any, and any other committee officers.  a. Name  b. Position  c. Address  Chairperson  Treasurer	ers)
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if r     a. Name & Address of Candidate/Description of Proposition     b. Office Sought	necessary)  c. Political Party d. Supp@Dppose
U. Since Study.	
is the Committee supporting the entire ticket of a political party?  Yee  Yee	No if "yes", which party?
7. a. Name of Person Preparing Report VESSICA ElliOtt  b. Daytime Telephone 825-344-9481	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	s true and correct to the best of our knowledge, information and orted herein, and that no information required to be reported by
Signature of Committee/Chairperson	J25-344-948/ Daylime Telephone
Signature of Committee Treasurer, if any	

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	635.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 <i>or less</i>	4
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	635.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	635.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	Ø.
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	250.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	250.00
13. Other Disbursements (Schedule E-4)	386.95
14. Loan Repayments Made (Schedule B)	O'
15. Funds Loaned (Schedule D)	10
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	636.95

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	5967.85
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	635.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	636.9 <b>5</b>
20. Funds on hand at close of reporting period	5965.90

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## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Dete(s)     b. Amount(s)	3. Total this Year
POLITICAL COMMITTEE?YESNO	Please Sae Attach	ed
POLITICAL COMMITTEE? YES NO		
POLITICAL COMMITTEE? YES NO		
POLITICAL COMMITTEE? YES NO		
POLITICAL COMMITTEE?YESNO		
POLITICAL COMMITTEE?YESNO		
POLITICAL COMMITTEE?YESNO		. NA
4. SUBTOTAL (this page)  5. TOTAL (complete only on last page of this schedule)		N/A N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY		INA
	TAL (complete only on last page of this schedule)	

FEBRUARY 2016 REPAC					
Company Name	Address Line 1	Ğ	Contribution	Transaction Date	
Zaader Mistr	7003 Florida Boulevard	Baton Rouge	\$ 25.00	02/01/2016	
McKinney Saw & Cycle, Inc.	P.O. Box 865	Ruston	\$ 30.00	02/01/2016	
Cannata's Supermarket, Inc.	6289 West Park Ave., Suite 5	Houma	\$ 30.00	02/01/2016	
Get Wet Shop	3229 Ambassador Caffery	Lafayette	\$ 35.00	02/11/2016	
Breaux's Mart. Inc.	2600 Moss Street	Lafayette	\$ 35.00	02/11/2016	
Raton Rouge Duplicating Products, Inc.	10995 Coursey Blvd.	Baton Rouge	\$ 35.00	02/11/2016	
Aerial Hydraulics, Inc.	5736 Jarvis Street	Harahan	\$ 35.00	02/01/2016	
Phoenix Home Medical	P.O. Box 172	Leesville	\$ 35.00		
Color Color	P.O. Box 77757	Baton Rouge	\$ 35.00	02/01/2016	
Docimant	5624 Citrus Blvd.	New Orleans	\$ 35.00	02/01/2016	
Rig W.c Arth Sales	3904 Cameron Street	Lafayette	\$ 35.00	02/01/2016	***
Camelia Beans	5401 Toler Street	Harahan	\$ 50.00	02/01/2016	*-
Insight for	P.O. Box1550	Ruston	\$ 50.00	02/01/2016	
Community Coffee Co. 1. C.	3332 Partridge Lane, Bldg. A	Baton Rouge	\$ 70.00	02/11/2016	
IKO Cornoration	500 West Madison Street, Ste. 2800	Chicago	\$ 75.00	02/07/2016	
M & I's Grocery	P.O. Box 1205	St. Francisville	\$ 25.00	02/18/2016	
Total			\$ 635.00	-	

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SCHEDILLEE	2. CONTRIBI	ITIONS MADE	TO CANDIDATES
OUTEDULE E	43. UUNINIDI	JINJING IMALJE	I O OMITUIDA I EV

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page In Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Made t     a. Date(s)	this Reporting Period b. Amount(s)
Taylor Barras Campaign 800 S. Lewis St., Svite 204 New Iberia, LA 10560	2-17-1Le	250.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LSBA 460 Laurel St. Ste. 1400 B.R., LA 70801	2-10-16	Legislative Directories	386.95
. Total OTHER DISBURSEMENTS during this report			

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